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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 16-12015-AMC

ELIZABETH A GEYER 139 WINDSWEPT DRIVE FEASTERVILLE PA 19053 Petition Filed Date: 03/24/2016 341 Hearing Date: 06/10/2016 Confirmation Date: 04/18/2018

Case Status: Completed on 5/21/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
01/09/2020	\$426.00	6470433000	02/24/2020	\$426.00	6580979000	04/30/2020	\$426.00	6750751000	
07/02/2020	\$854.00	6913742000	08/14/2020	\$426.00	7012170000	08/21/2020	\$1,276.00	7026815000	
09/24/2020	\$1,278.00	7107343000	12/16/2020	\$852.00	7311621000	03/04/2021	\$426.00	7501827000	
05/21/2021	\$852.00	7683575000							
Total Receipts for the Period: \$7,242.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,560.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
5	RUSHMORE LOAN MGMT SVCS LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00				
1	TRUMARK FINANCIAL CREDIT UNION »» 001	Secured Creditors	\$20,910.00	\$20,465.45	\$444.55				
2	TRUMARK FINANCIAL CREDIT UNION »» 002	Unsecured Creditors	\$6,254.33	\$0.00	\$6,254.33				
3	TRUMARK FINANCIAL CREDIT UNION »» 003	Unsecured Creditors	\$41,758.70	\$0.00	\$41,758.70				
4	TRUMARK FINANCIAL CREDIT UNION »» 004	Unsecured Creditors	\$4,284.01	\$0.00	\$4,284.01				
6	ADELSTEIN & KALINER LLC »» 006	Attorney Fees	\$2,110.00	\$2,110.00	\$0.00				

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Chapter 13 Case No. 16-12015-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts: \$25,560.00 Current Monthly Payment: \$0.00 Paid to Claims: \$22,575.45 Arrearages: \$0.00 Paid to Trustee: \$2,217.75 Total Plan Base: \$25,560.00

Funds on Hand: \$766.80

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.